

APPENDIX B-132

ITEM MANAGEMENT VARIABLE DATA CHANGE DOCUMENT

1. This DIC is applicable to chapters 2, 27, and 48. It is used by the Item Manager to request a change to a variable field in the National Inventory Record (NIR) File. Additionally, this DIC will be used to change the QUP field and Management Item Group (MIG) Code in the NIR at DPSC-C&T. All changes are limited to a specific NSN. Additions and changes to the Cloth Multiplication Factor (CMF), the MIG Code and the Quantity Unit Pack are restricted to DSCP-C&T only. This DIC will also be used in the Logistics Reassignment process to pass the Reorder Point Level (ROPL), UMMIPS percentage, DEMIL Code and MAP-QTY from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM).

2. This document can be processed through SAMMSTEL by entering Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbook.

3. The following are the fields in the input document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	*Enter DIC ZNP.
Routing Identifier Code	4-6	*Enter RIC of DSC.
Blank	7	Leave blank.
National Stock Number	8-20	*Enter the appropriate NSN.
Blank	21	Leave blank.
Cloth Multiplication Factor	22-27	Enter the six position numeric factor. There is an assumed decimal between pos. 22 and 23. Precede significant digits with zero, i.e., 90 percent would be entered 090000, and 150 percent would be entered 150000. All zeros are unacceptable.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>								
		NOTE: If the CMF, as recorded, is erroneous; revise the CMF value to 1.00000 (input 100000).								
Blank	28	Leave blank.								
Civil Engineer Support Program/ Commercial Item Support Program	29	Enter the CESP/CISP indicator (appendix A-25).								
Blank	30	Leave blank.								
Quantity Unit Pack (QUP)	31-35	Enter the five position numeric value. Precede significant digits with zero, i.e., 80 would be entered 00080 and 3500 would be entered 03500. All zeros are acceptable.								
Blank	36	Leave blank.								
UMMIPS Percentage Factor	37-38	Enter the percentage factor applicable to the NSN (pos. 8-20) as follows:								
		<table><tr><th><u>POS. 37-38</u></th><th><u>STOCK PROTECTED</u></th></tr><tr><td>01-99</td><td>01%-99%</td></tr><tr><td>00</td><td>100%</td></tr><tr><td>XX</td><td>None</td></tr></table>	<u>POS. 37-38</u>	<u>STOCK PROTECTED</u>	01-99	01%-99%	00	100%	XX	None
<u>POS. 37-38</u>	<u>STOCK PROTECTED</u>									
01-99	01%-99%									
00	100%									
XX	None									
Blank	39-41	Leave blank.								
Management Item Group Code	42-43	Enter two position numeric 01-98								
Blank	44-78	Leave blank.								
Output Routing Code (ORC)	79-80	*Enter appropriate ORC.								
*Mandatory entries.										